

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 128825

128825

Page 3

Tuesday, January 27, 2015 7:49:01 AM

Item ID: D2001-4

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Valve Assy, 1/4"

Start Date: 1/26/15 Start Qty: 4.00 *4*

Cust Item ID:

Required Date: 1/26/15 Req'd Qty: 4.00 *4*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

15/2/18
15-2-18

DQA: _____ Date: _____



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Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Tuesday, January 27, 2015 7:49:00 AM

Page 1

Work Order ID: 128825

128825

Parent Item: D2001-4

D2001-4

Parent Item Name: Valve Assy, 1/4"

Start Date: 1/26/15

Required Date: 1/26/15

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A04.07.06New IssueKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
76-101-32		Purchased		No		110	Each	0.0000	1	4			
76-101-32									**				
VALVE													

4x 5015-02-5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

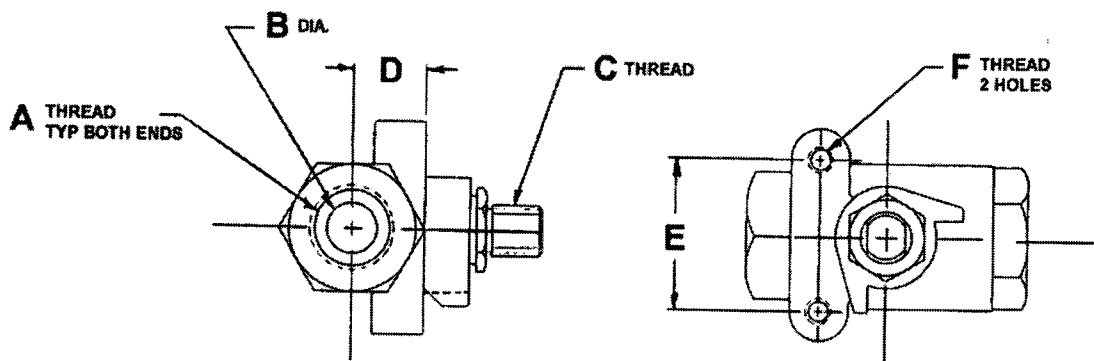
Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2001	REV. C SHEET 1 OF 1
DATE 04.07.06		TITLE VALVE ASSEMBLY	SCALE NTS
-	90.04.02	NEW ISSUE	
A	92.05.12	-043 ADDED	
B	96.04.10	DART P/N CHG,041-6,042-12,ADD -16	
C	04.07.06	ADD D2001-4	

RELEASED
04.09.09

SPECIFICATION CONTROL DRAWING



Dart P/N	Apollo P/N	A	B	C	D	E	F
D2001-4	76-101-32	1/4 NPT	0.370	3/8-24 NF	0.56	1.120	10-24 UNC
D2001-6	76-102-01	3/8 NPT	0.370	3/8-24 NF	0.56	1.120	10-24 UNC
D2001-8	76-103-01	1/2 NPT	0.500	3/8-24 NF	0.60	1.120	10-24 UNC
D2001-12	76-104-01	3/4 NPT	0.680	7/16-20 NF	0.79	1.370	10-24 UNC
D2001-16	76-105-01	1 NPT	0.870	7/16-20	0.99	1.370	10-24 UNC

NOTES:

- 1) POSSIBLE SUPPLIER: FLO-CONTROL INC. OR APOLLO VALVE DIVISION
- 2) DISCARD HANDLE AND ATTACHING NUT, EXCEPT FOR D2001-4
- 3) CHECK DIMENSION SHOWN ON THIS DRAWING

4) REFERENCE INFORMATION:

MATERIAL: 316 STAINLESS STEEL
INVESTMENT CAST COMPONENTS
MEETS NACE-MR-01-75
MEETS WW-V-35C TYPE II, COMP SS, STYLE 3
PRESSURE RATING: 2000 PSI @ 100°F
150 PSI @ 400°F

- 5) IDENTIFY WITH DART P/N & B/N USING FINE POINT PERMANENT INK MARKER

128825
1501-25

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27330**

Purchase Order Date 2/3/2015

PO Print Date 2/3/2015

Page Number 1 of 1

Order From :

VU-FL0001

FLO-CONTROL INC.
80 CENTER RD.
CARTERSVILLE, GA 30121
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 770 382 0006

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	76-101-32 AS PER DWG.2001 REV.C B128825	VALVE	2/13/2015 Yes 2/13/2015		4.00 Each	\$52.61	\$210.44
Line Total:							\$210.44
2	71401-45 Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A026 certification of material conformance A040 notification of quality escape A043 retention of quality documents	PROCUREMENT QUALITY CLAUSES	2/13/2015 No 2/13/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$210.44

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/3/2015

CONBRACO INDUSTRIES, INC.
701 MATTHEWS MINT HILL RD.
MATTHEWS, NC 28105
(704) 847-9191



Page: 1

Plt(s) STC Pcs

Sold to:		Ship To:		** ORIGINAL **		
FLO-CONTROL INC 80 CENTER RD CARTERSVILLE UNITED STATES GA 30121		DART AEROSPACE 1270 ABERDEEN HAWKESBURY CANADA ON K6A1K7		Pieces: 1 Weight: 3.30 PPD/COL: C Packed By: BILLB Pack Date: 2/04/15 Shipped By: SHIPPRF Ship Date: 2/04/15 PRO# ASN# 67075000013639720		
Cust Nbr. 01004667	Cust Order# 72058	Order Nbr. C445162	Date Received: 2/04/15	Salesman: 2	Ship Via/Instructions: FX01 FDX ACCT# 151793240	
Line Number	Part Number	Part Description	Quantity Ordered	Quantity Shipped	Unit	Customer Part Number / Comments
1000	7610332A	BV, 1/2"NPT, SS, SS TEE HND SHIPPING LOCATION:	4	4	EA	SP15-025

PACKING SLIP

IMPORTANT

SHIPMENT SHORTAGE AND/OR DAMAGE

Carrier's Responsibility

When the carrier/truck driver signs for and accepts a shipment at our factory, it becomes his responsibility to deliver the shipment, complete and undamaged, to its destination.

YOUR RESPONSIBILITY

When the shipment arrives at your facility, it becomes your responsibility to check for shortages and/or damage.

BEFORE SIGNING The carrier delivery receipt, check for the following:

1. Do **NUMBER** of pieces received and the delivery receipt match? If not, have the driver note the number of pieces short on the delivery receipt.
2. Is there any visible damage to the shipment (EX. does the pallet or crate look like its been dropped or run into; are handwheels broken, etc.). If so, have the driver note it on the delivery receipt and call the carrier for inspection.

Without shortage or damaged notations on the delivery receipt, claims cannot be filed.

If concealed damage is found when unpacking shipment, you must notify carrier within **14 DAYS** after delivery and arrange for inspection. **SAVE** all packing materials until inspection is complete.

Notify CII Customer Service of any shipping problem as soon as possible. We also ask that you send us a copy of the signed delivery receipt.

Detailed damage claim procedures are listed below.

CII Responsibility

We will do everything we can do to work with you and the carrier toward a quick and satisfying settlement.

If you have any questions, please contact:

C.I.I. CUSTOMER SERVICE at (704) 841-6000

DAMAGE CLAIM PROCEDURE

Visible Damage At Time Of Delivery

1. Note damage on carrier's delivery receipt. Accept the shipment. It can be returned later if repairs aren't possible in the field.
2. Request a "damage inspection" from the delivering carrier:
 - a. The carrier will send his own people or contract an independent agency to make the inspection.
 - b. The inspector will request a signature on the report and leave a copy.
 - c. The carrier "damage inspection" isn't final. If additional damage is found when repairs are started, contact the carrier for another inspection; or, at least give them the details of the damage.
3. Don't move the shipment from the receiving area and keep all shipping materials until the carrier "damage inspection" report is complete.
4. If possible, take photographs of the damage and keep them with your file. Photos could possibly prove a claim at a later time.
5. Keep a record of all expenses and be sure they are documented.
6. Repair damage in the field whenever possible. Carriers encourage this to keep expenses down.
7. You have 9 months to file a claim.

Concealed Damage

1. You have **14 days after delivery** to report damage not noted at time of delivery.
 - a. Report damage as soon as possible. This makes it easier to prove that it didn't happen in consignee's plant.
 - b. Inspect shipment carefully before moving from the receiving area. Again if shipment isn't moved it's easier to prove your case.
2. Request a "damage inspection" from the delivering carrier:
 - a. The carrier will send his own people or contract an independent agency to make the inspection.
 - b. The inspector will request a signature on the report and leave a copy.
 - c. The carrier "damage inspection" report isn't final. If additional damage is found when repairs are started, contact the carrier for another inspection; or, at least give them the details of the damage.
3. Don't move the shipment from the receiving area and keep all shipping materials until the carrier "damage inspection" report is complete.
4. If possible, take photographs of the damage and keep them with your file. Photos could possibly prove a claim at a later time.
5. Keep a record of all expenses and be sure they are documented.
6. Repair damage in the field whenever possible. Carriers encourage this to keep expenses down.
7. You have 9 months to file a claim.



Supplier Non-Conformance Report

Reviewed
DQA:
Date:

Printed on: Friday, February 06, 2015

Details			
Raised Date 2/6/2015	Status Open	Owner Downing, Eric M	Number NCR15-4578
Target Date 2/20/2015	Standard	Severity MAJOR	
Process Inspection		Audit	
Raised By Person Duval, Patrick	Raised Against (Department or Supplier) Flo-Control Inc.		Fault Category Supplier
Details during inspection of D2001-4 B128825 on PO27330 supplier sent us 76-103-32A should have sent 76-101-32 per dart supplied drawing			
Keywords wrong parts send		Product D412-706\D2001-4	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Corrective Action			
Target Date 2/19/2015	Owner Downing, Eric M	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	
1	Lavoie, Chantal	2/13/2015	
Contact Supplier and obtain corrective action			

Verification & Review			
Target Date 2/13/2015	Owner Smith, Patrick	Closed Date	Closed By
Details All Actions Complete			

Actions

Number	Owner	Target Date	Completed Date
Details	Response		

Chantal Lavoie

From: qpulse@dartaero.com
Sent: Monday, February 09, 2015 8:49 AM
To: Eric Downing; Patrick Smith; Chantal Lavoie
Subject: Stage owner changed
Attachments: Locate Record.qpulse

Details: The stage owner has changed for the following Non Conformance:

Number	NCR15-4578
Report	Supplier Non-Conformance Report
Process	Inspection

Details	during inspection of D2001-4 B128825 on PO27330 supplier sent us 76-103-32A should have sent 76-101-32 per dart supplied drawing
----------------	--

Owner	Lavoie, Chantal
Target Date	2/27/2015

Type	Corrective Action
Owner	Lavoie, Chantal
Target Date	2/19/2015

Details	
----------------	--



ACI-451696843514

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	451696843514
2/4/2015	5008152197	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		BOX		

Shipper:	Consignee:
Customer Service	n/a
Conbraco Industries	DART AEROSPACE
1418 S Pearl St	1270 ABERDEEN
Pageland	HAWKESBURY
SC 29728 US (704) 841-6000	ON K6A1K7 CA (613) 632-5200
ID/EIN:561345109	ID/EIN:

Broker	Importer
	n/a
	DART AEROSPACE
	1270 ABERDEEN
	HAWKESBURY
	ON K6A1K7 CA (613) 632-5200
	ID/EIN:

Part Nbr:7610332a	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 4.00 EA	Unit Value: 36.830000	Commodity Value: 147.32	
Desc: stainless steel ball valve				

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.	Total Shipment Weight: 3.3	Total Commodity Value: 147.32
		Terms of Sale: FCA
		Freight: 0.00
		Insurance: 0.00
		Others: 0.00
	Total Invoice Value: 147.32	

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: Customer Service

2/4/2015



Shipment Detail Report

AAA-451696843514
Tracking No.: 451696843514
Date of Export: 02/04/2015

Shipment Origin and Destination:

Ship To: n/a	From: Customer Service
DART AEROSPACE	Conbraco Industries
1270 ABERDEEN	1418 S Pearl St
HAWKESBURY, ON, K6A1K7, CA	Pageland, SC, 29728, US
6136325200	7048416000
Reference: 5008152197	Packaging Type: Box
P.O. Number: 72058	Pickup/Drop Off:
Invoice Number: C445162	Total Weight: 3.300LBS
Department Number:	Dimensions: 0 x 0 x 0 Inches
Ship Date: 02/04/2015	Declared Value: 0.00000
Service Type: FedEx International Priority	

Shipment Details:

Package Information - Rate Quote(US\$):

Base Freight Rate:	0.00000
Fuel Surcharge:	0.00000
Other surcharges:	0.00
Duties/Taxes:	0.00
Insurance Charges:	0.00000
Additional Charges:	0.00000
Customs Value of Goods:	147.32000
Total FedEx Rate Quote:	0.00000
Total Duties/Taxes:	0.00
Total Other Charges:	0.00

Total Land Cost Estimate:* 0.00

Services Detail:

Shipper Account #:	028212674
Bill Shipment To:	151793240
Bill Duties/Taxes To:	151793240

Special Services:

Broker:

Comment 1:
Comment 2:
Comment 3:

Product/Document Description:***

Product 1:

HTS Code:	
Description:	stainless steel ball valve
Country of	
Manufacture:	US
Total Value:	36.83 USD
Weight:	0LBS

*** The first four documents/products of your shipment are provided on this report.



Manufactured by Conbraco Ind. Inc.

P. O. Box 125 Pageland S.C. 29728

Phone: [843] 672-6161

Fax: [843] 672-1648

www.apollovalves.com

Certificate of Compliance

Customer: FLO-CONTROL INC Date: 2/11/2015

CII Order# C 447150 PO# : 72058A

Part # :	Qty:	Description:
<u>7610132A</u>	<u>4</u>	<u>BV,1/4"NPT,SS,SS TEE HNDL</u>

This is to certify that the above materials comply with the requirements of the applicable purchase order and the codes and ratings shown in our published catalog of products. All products are manufactured, tested and assembled in the United States of America. All products have met the inspection requirements.

Respectfully,

Steve Causey
Quality Assurance Manager

ES-1510 REV. A

Work Order ID 128825

128825

Page 1

Tuesday, January 27, 2015 7:49:01 AM

Item ID: D2001-4 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Valve Assy, 1/4"
 Start Date: 1/26/15 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 1/26/15 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 1S-01-29 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2001	Rev C								

100 PURCHASING 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: ~~27330~~ 27330
 P/N: 76-101-32 (1/4 NPT)
 Possible Supplier: Flo-Control Inc.
 Material release note is required

MLJ 1S-02-03 (4)

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

4x SP 15-02-5

120 QC6- Inspect dimensions to drawing 0.00
 120
 QC Memo 0.00
 Quality Control

(4) DAS
 38
 9-89

FEB 12 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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